



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035453**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/24/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL Telephone:
Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Phone: 858-336-8837			Terms: within 20 days 20 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 Janitorial To provide Janitorial services at the Alvarado Water Treatment Plant for the period of 07/01/12 through 06/30/13. Bid # 10019182-12L; Outline Agreement 4600000118 Previous PO4500023004 Department Contact: Mike Simpson 619 668-2773 INSURANCE TO BE UPDATED AS REQUIRED.	25,224 EA	USD 1.00	USD 25,224.00
2	FY13 MOD Janitorial Services 06/21/13 Modification to PO 4500035453 for \$2913 Janitorial services at the Alvarado WTP to cover the remainder of FY13. Requested by Rollo Latney 619-980-5798	2,913 EA	USD 1.00	USD 2,913.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 28,137.00 Tax \$ 0.00 PO Total \$ 28,137.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		